

Sector.Value Federal Facility

Permit ID	Facility Name	Date of Call	Time of Call	NonCompliance Date	NonCompliance Type	Violation Description	Caller Phone #	Caller Name
WA0003468	Naval Air Station Whidbey	12/21/2018	11:02 AM	12/20/2018	CSO/SSO	SSO of approx. 59,900 of unchlorinated discharge due to power issue. Discharge was treated but not chlorinated.	(b) (6)	Jamie Jenson
WA0021954	JBLM	1/10/2019	4:37 PM	1/9/2019	CSO/SSO	SSO into Clover Creek of approx. 500 gallons. Backup in building caused crew to conduct a dye test determining there was discharge to the creek. The building discharge has been shut down.	253-966-1768	Cynthia Trout
WA0002062	Puget Sound Naval Shipyard	1/15/2019	3:09 PM	1/14/2019	CSO/SSO	SSO of >100 gallons at pier 6 due to air pressure valve release. Valve has been replaced.	360-535-2898	Trevor Richardson

Sector.Value Idaho Industrial

Permit ID	Facility Name	Date of Call	Time of Call	NonCompliance Date	NonCompliance Type	Violation Description	Caller Phone #	Caller Name
ID0000230	Amalgamated Sugar	1/23/2019	1:18 PM	1/19/2019	Spill (Non-Sewage)	Cracked hand valve caused discharge of waste water to creek. Flow was approx. 1.5 gallons per hour and approx. 2000 gallons discharged during the event before the valve was replaced.	(b) (6)	Ryan Gustison

Sector.Value Muni

Permit ID	Facility Name	Date of Call	Time of Call	NonCompliance Date	NonCompliance Type	Violation Description	Caller Phone #	Caller Name
ID0020753	American Falls, City of	12/27/2018	9:23 AM	12/25/2018	O&M	Flow data was not recorded for 12/25/18 and 12/26/18 due to computer error.	(b) (6)	Scott Dowling
AK0021474	Sitka, City of	1/2/2019	1:57 PM	1/1/2019	CSO/SSO	SSO due to break in main. Issue is ongoing and discharge is being absorbed in the ground as well as discharging into the stormwater system.	(b) (6)	Shilo Williams
AK0022551	Anchorage, city	1/7/2019	10:14 AM	1/6/2019	CSO/SSO	SSO of approx. 1200 gallons into basement of a home.	(b) (6)	Tim Forbis
ID0020141	Driggs, City of	1/11/2019	7:08 AM	1/10/2019	Effluent Limit Violation	Exceedance of ammonia daily maximum.	(b) (6)	Jared Gunders
AK0022551	Anchorage, City	12/19/2018	1:08 PM	12/18/2018	CSO/SSO	Breaks in the water main caused a main hole to fill and discharge.	(b) (6)	Tim Forbis

Sector.Value Seafood

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AK0037303	Trident Seafood	12/26/2018	10:29 AM	12/26/2018	Effluent Limit Violation	Exceedance of permit limit.	206-783-3818	Jose Pinion
AK0037303	Trident Seafood	1/11/2019	12:39 PM	1/11/2019	Fish Waste	5 gallons of contact water discharged from unknown source.	206-783-3818	Jose Pinion
AKG528833	Trident Seafood	1/18/2019	10:46 AM	1/18/2019	Effluent Limit Violation	Exceedance of pH at outfall 001.	907-486-3266	Cameron Carlt
AKG527702	Trident Seafood	1/24/2019	3:20 PM	1/23/2019	Fish Waste	Exceedance of the .5 inch grind size.	907-546-2377	Bill Briggs

Sector.Value Tribal

Permit ID	Facility Name	Date of Call	Time of Call	NonCompliance Date	NonCompliance Type	Violation Description	Caller Phone #	Caller Name
WA0037168	Puyallup, City of	1/3/2019	8:36 AM	1/2/2019	CSO/SSO	SSO due to roots in sewer main.	253-770-3333	John Gansky